

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 02 AUG 2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY  USA ENGINEER DISTRICT, JACKSONVILLE 400 WEST BAY STREET CESAJ-CT (ROOM 867) JACKSONVILLE, FL 32202-4412  WANDA I. CRUZ (904) 232-2813		CODE		7. ADMINISTERED BY (If other than Item 6)  CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(√)		9A. AMENDMENT OF SOLICITATION NO. DACW17-02-R-0010
				×		9B. DATED (SEE ITEM 11) 08 APR 2002
						10A. MODIFICATION OF CONTRACTS/ORDER NO.
						10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers tended. <span style="float: right;"><input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not ex-</span>						
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>						
CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO PROJECT, SAN JUAN, PUERTO RICO.  THIS IS A DESCRIPTIVE AMENDMENT. ALL SUPERSEDED MATERIALS SHOULD BE REMOVED OR ADEQUATELY MARKED TO INDICATE THEY HAVE BEEN SUPERSEDED.  THE DATE AND TIME FOR RECEIPT OF PROPOSALS REMAINS UNCHANGED (4:00 PM, AUGUST 13, 2002).  NOTE: THE DEADLINE TO SUBMIT QUESTIONS IS AUGUST 7, 2002. QUESTIONS SUBMITTED AFTER THE DEADLINE MAY NOT BE ANSWERED.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)					BY (Signature of Contracting Officer)	
					16C. DATE SIGNED	

SF 30 CONTINUATION SHEET

SPECIFICATIONS:

a. Asterisks and Underlined text additions or deletions with line/cross-outs appear where revisions have been made to the text on the enclosed revised pages and pertain only to changes made by this amendment.

b. The text changes may have necessitated reformatting of subsequent text or pages. If this is the case, those pages have also been issued as amended pages but are not marked with asterisks, underlining or line/cross-outs.

SECTION 00010A - Delete pages 00010A-1 thru 00010A-8 and replace with revised attached pages.

SPECIFICATIONS DESCRIPTIVE CHANGES. The following descriptive change has been made to the Specifications. Specifications should be adequately marked to indicate that it has been changed.

SECTION 01270: Page 5, delete paragraph 1.1.18 in its entirety and insert in lieu thereof: "1.1.18 NOT USED".

DRAWINGS: None.

## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>BASE: LEVEE, RECTANGULAR CHANNEL, TRAPEZOIDAL EARTH CHANNEL, AND BOX CULVERT</b>					
0001	MOBILIZATION AND DEMOBILIZATION		LUMP SUM		\$ _____
0002	EROSION AND SEDIMENT CONTROL, AND TURBIDITY MONITORING		LUMP SUM		\$ _____
0003	PILE TESTS:				
0003AA	PILE TEST - DYNAMIC (ESTD QUANTITY)	10	EACH	\$ _____	\$ _____
0003AB	PILE TEST - COMPRESSION (ESTD QUANTITY)	3	EACH	\$ _____	\$ _____
0003AC	PILE TEST - TENSION (ESTD QUANTITY)	3	EACH	\$ _____	\$ _____
0004	CONCRETE BOX CULVERT (STATION 2+50 TO 14+59):				
0004AA	MAINTENANCE OF TRAFFIC		LUMP SUM		\$ _____
0004AB	DEMOLITION		LUMP SUM		\$ _____
0004AC	CLEARING AND GRUBBING		LUMP SUM		\$ _____
0004AD	COFFERDAM AND DEWATERING		LUMP SUM		\$ _____
0004AE	EXCAVATION		LUMP SUM		\$ _____
0004AF	AGGREGATE WORK PLATFORM		LUMP SUM		\$ _____
0004AG	STEEL H-PILES (ESTD QUANTITY)	84,420	LINEAR FOOT	\$ _____	\$ _____
0004AH	REINFORCED CONCRETE		LUMP SUM		\$ _____
0004AJ	COMPACTED BACKFILL		LUMP SUM		\$ _____
0004AK	GRADING AND DRAINAGE		LUMP SUM		\$ _____
0004AL	PAVEMENT REPAIRS		LUMP SUM		\$ _____

00010A-1  
 (Rev Am 0002)  
 (Rev Am 0003)  
 (Rev Am 0004)

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## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

## CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0005	CONCRETE BOX CULVERT (STATION 14+59 TO 15+75):				
0005AA	MAINTENANCE OF TRAFFIC		LUMP SUM		\$ _____
0005AB	DEMOLITION		LUMP SUM		\$ _____
0005AC	CLEARING AND GRUBBING		LUMP SUM		\$ _____
0005AD	COFFERDAM AND DEWATERING		LUMP SUM		\$ _____
0005AE	EXCAVATION		LUMP SUM		\$ _____
0005AF	WATERLINE RELOCATION IN AVENUE "C"		LUMP SUM		\$ _____
0005AG	SANITARY SEWER SIPHON IN AVENUE "C"		LUMP SUM		\$ _____
0005AH	AGGREGATE WORK PLATFORM		LUMP SUM		\$ _____
0005AJ	STEEL H-PILES (ESTD QUANTITY)	8,133	LINEAR FOOT	\$ _____	\$ _____
0005AK	REINFORCED CONCRETE		LUMP SUM		\$ _____
0005AL	COMPACTED BACKFILL		LUMP SUM		\$ _____
0005AM	GRADING AND DRAINAGE		LUMP SUM		\$ _____
0005AN	PAVEMENT REPAIRS		LUMP SUM		\$ _____
0006	CONCRETE BOX CULVERT (STATION 15+75 TO 22+60):				
0006AA	MAINTENANCE OF TRAFFIC		LUMP SUM		\$ _____
0006AB	DEMOLITION		LUMP SUM		\$ _____
0006AC	CLEARING AND GRUBBING		LUMP SUM		\$ _____
0006AD	COFFERDAM AND DEWATERING		LUMP SUM		\$ _____
0006AE	EXCAVATION		LUMP SUM		\$ _____
0006AF	AGGREGATE PLATFORM		LUMP SUM		\$ _____
0006AG	STEEL H-PILES (ESTD QUANTITY)	44,569	LINEAR FOOT	\$ _____	\$ _____
0006AH	REINFORCED CONCRETE		LUMP SUM		\$ _____
0006AJ	COMPACTED BACKFILL		LUMP SUM		\$ _____

00010A-2  
 (Rev Am 0002)  
 (Rev Am 0003)  
 (Rev Am 0004)

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## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

## CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0006AK	GRADING AND DRAINAGE		LUMP SUM		\$ _____
0006AL	PAVEMENT REPAIRS		LUMP SUM		\$ _____
0007	90" DIAMETER SANITARY EFFLUENT OUTFALL MAIN:				
0007AA	MONITORING AND CONTROL OF CONSTRUCTION VIBRATION		LUMP SUM		\$ _____
0007AB	EXCAVATION AND DEWATERING		LUMP SUM		\$ _____
0007AC	STEEL H-PILES (ESTD QUANTITY)	6,400	LINEAR FOOT	\$ _____	\$ _____
0007AD	REINFORCED CONCRETE		LUMP SUM		\$ _____
0007AE	EMERGENCY REPAIR KIT		LUMP SUM		\$ _____
0008	OPEN RECTANGULAR CHANNEL (STATION 22+60 TO 26+60):				
0008AA	MONITORING AND CONTROL OF CONSTRUCTION VIBRATION		LUMP SUM		\$ _____
0008AB	DEMOLITION		LUMP SUM		\$ _____
0008AC	CLEARING AND GRUBBING		LUMP SUM		\$ _____
0008AD	CHANNEL WALLS - PURCHASE AND DELIVERY OF SHEET PILING	1,883	TON	\$ _____	\$ _____
0008AE	CHANNEL WALLS - INSTALLATION OF SHEET PILING		LUMP SUM		\$ _____
0008AF	CHANNEL WALLS - REINFORCED CONCRETE PILE CAP		LUMP SUM		\$ _____
0008AG	EXCAVATION		LUMP SUM		\$ _____
0008AH	STONE CHANNEL BASE		LUMP SUM		\$ _____
0009	EARTH TRAPEZOIDAL CHANNEL (STATION 24+20 TO 29+80):				
0009AA	DEMOLITION		LUMP SUM		\$ _____

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(Rev Am 0002)  
(Rev Am 0003)  
(Rev Am 0004)

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## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

## CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0009AB	CLEARING AND GRUBBING		LUMP SUM		\$ _____
0009AC	EXCAVATION		LUMP SUM		\$ _____
0009AD	STONE CHANNEL BASE		LUMP SUM		\$ _____
0009AE	SELECT FILL		LUMP SUM		\$ _____
0010	RECTANGULAR CHANNEL AT EXISTING BECHARA CANAL (STATION 31+40 TO 39+00):				
0010AA	MONITORING AND CONTROL OF CONSTRUCTION VIBRATION		LUMP SUM		\$ _____
0010AB	ACCESS TO BECHARA CANAL		LUMP SUM		\$ _____
0010AC	DEMOLITION		LUMP SUM		\$ _____
0010AD	CLEARING AND GRUBBING		LUMP SUM		\$ _____
0010AE	CHANNEL WALLS - PURCHASE AND DELIVERY OF SHEET PILING (ESTD QUANTITY)	1,695	TON	\$ _____	\$ _____
0010AF	CHANNEL WALLS - INSTALLATION OF SHEET PILING		LUMP SUM		\$ _____
0010AG	CHANNEL WALLS - REINFORCED CONCRETE PILE CAP		LUMP SUM		\$ _____
0010AH	EXCAVATION		LUMP SUM		\$ _____
0010AJ	STONE CHANNEL BASE		LUMP SUM		\$ _____
0010AK	GRADING AND DRAINAGE		LUMP SUM		\$ _____
* 0010AL	DEBRIS BARRIER		LUMP SUM		\$ _____ *
0011	NOT USED				

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 (Rev Am 0002)  
 (Rev Am 0003)  
 (Rev Am 0004)

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## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	<u>UNIT PRICE</u>	<u>TOTAL</u>
0012	UTILITY MODIFICATIONS - ELECTRICAL POWER		LUMP SUM		\$ _____
0013	UTILITY MODIFICATIONS - ELECTRICAL POWER (PREPA) (SEE NOTE 1 BELOW)		LUMP SUM		\$ 20,000.00
0014	UTILITY MODIFICATIONS - TELEPHONE SERVICE		LUMP SUM		\$ _____
0015	UTILITY MODIFICATIONS - TELEPHONE SERVICE (PRTC) (SEE NOTE 1 BELOW)		LUMP SUM		\$ 40,000.00
0016	UTILITY MODIFICATIONS - TELEPHONE SERVICE (CTC) (SEE NOTE 1 BELOW)		LUMP SUM		\$ 37,000.00
0017	UTILITY MODIFICATIONS - WATER DISTRIBUTION SYSTEM		LUMP SUM		\$ _____
0018	UTILITY MODIFICATIONS - WATER DISTRIBUTION SYSTEM (PRASA) (SEE NOTE 1 BELOW)		LUMP SUM		\$ 24,000.00
* 0019	NOT USED				
0020	UTILITY MODIFICATIONS - SANITARY SEWERS (PRASA) (SEE NOTE 1 BELOW)		LUMP SUM		\$ 6,000.00
TOTAL - BASE (LINE ITEMS 0001 THRU 0020)					\$ _____

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 (Rev Am 0002)  
 (Rev Am 0003)  
 (Rev Am 0004)

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## LINE ITEMS AND PRICING SCHEDULE

CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	<u>UNIT PRICE</u>	<u>TOTAL</u>
<b>OPTION A: DELETED</b>					
0021	NOT USED				
 <b>OPTION B: CULVERT (STATION 0+00 TO 2+50) AND MARGARITA LEVEE (STATION 31+00 TO 36+00)</b>					
0022	CONCRETE BOX CULVERT (STATION 0+00 TO 2+50):				
0022AA	MAINTENANCE OF TRAFFIC		LUMP SUM	\$	
0022AB	DEMOLITION		LUMP SUM	\$	
0022AC	CLEARING AND GRUBBING		LUMP SUM	\$	
0022AD	COFFERDAM AND DEWATERING		LUMP SUM	\$	
0022AE	EXCAVATION		LUMP SUM	\$	
0022AF	AGGREGATE WORK PLATFORM		LUMP SUM	\$	
0022AG	STEEL H-PILES (ESTD QUANTITY)	19,042	LINEAR FOOT	\$	\$

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(Rev Am 0002)  
(Rev Am 0003)  
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## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0022AH	CONCRETE PILE ENCASEMENT AT PIER		LUMP SUM		\$ _____
0022AJ	REINFORCED CONCRETE		LUMP SUM		\$ _____
0022AK	COMPACTED BACKFILL		LUMP SUM		\$ _____
0022AL	GRADING AND DRAINAGE		LUMP SUM		\$ _____
0022AM	PAVEMENT REPAIRS		LUMP SUM		\$ _____
0022AN	STONE RIPRAP		LUMP SUM		\$ _____
0022AP	RETAINING WALL (INCLUDES ANCHORING SYSTEM)		LUMP SUM		\$ _____
0022AQ	WATER LINE RELOCATION		LUMP SUM		\$ _____
0022AR	FUEL LINE RELOCATION		LUMP SUM		\$ _____
0023	NOT USED				

TOTAL OPTION B (LINE ITEMS 0022 THRU 0022AR)

\$ \_\_\_\_\_

TOTAL AMOUNT (LINE ITEMS 0001 THRU 0022AR)

\$ \_\_\_\_\_

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(Rev Am 0002)  
(Rev Am 0003)  
(Rev Am 0004)

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## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

CONTRACT 2AA, BECHARA INDUSTRIAL AREA, RIO PUERTO NUEVO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0024	<b>AWARD FEE</b>				
0024AA	BASE AWARD FEE (THE TOTAL AWARD FEE SHALL BE EQUAL TO 10% OF THE TOTAL FOR LINE ITEMS 0001 THRU 0020)		LUMP SUM		\$ _____
0024AB	DELETED				
0024AC	OPTION B AWARD FEE (TOTAL FOR THIS LINE SHALL BE EQUAL TO 10% OF THE TOTAL FOR LINE ITEMS 0022 THRU 0022AR)		LUMP SUM		\$ _____
	TOTAL AWARD FEE AMOUNT				\$ _____

NOTE: (1) THESE LINE ITEMS ARE ESTIMATED DOLLAR AMOUNTS FOR EVALUATION PURPOSES ONLY. PAYMENT WILL BE MADE AT THE ACTUAL COST INCURRED BY THE CONTRACTOR AS SUPPORTED BY INVOICES FURNISHED BY THE UTILITY COMPANIES. THE ESTIMATED DOLLAR AMOUNT, GIVEN AS A FIXED COST, WILL BE ADJUSTED PER CHANGES CLAUSE OF SECTION 00700 CONTRACT CLAUSES TO A LESSER OR GREATER AMOUNT AS SUPPORTED BY ACTUAL INVOICES.

PREPA = PUERTO RICO ELECTRIC POWER AUTHORITY

PRTC = PUERTO RICO TELEPHONE COMPANY

CTC = CENTENNIAL TELEPHONE COMPANY

PRASA = PUERTO RICO AQUEDUCT AND SEWER AUTHORITY

OFFERORS MUST OFFER ON ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100).

SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS".

THE GOVERNMENT RESERVES THE RIGHT TO EXERCISE OPTIONAL ITEM(S) ANYTIME PRIOR TO DEMOBILIZATION OF EQUIPMENT.

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(Rev Am 0002)  
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